

SECRET

25X1

6 July 56

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period

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10 - 26 April 56
30 April - 31 May 56

1. It is requested that subject staff agent's ^{144.2}~~114.1~~ account be credited in the amount of \$1.38 to liquidate the balance of his advance account and that a check in the amount of \$34.24 be ~~paid~~ drawn in favor of to bearer ^{cash}. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$35.62.

	TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
10 - 26 Apr	PCS/DCI Proj. 454-56	6-1004-10-001	315	02.1	\$15.52
30 Apr. -					
31 May 56	PCS/DCI Proj. 454-56	6-1004-10-001	315	02.1	20.10
					<u>\$35.62</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

Authorized Certifying Officer
Project Comptroller

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